SOLICITATIO		MS	1. Requisition Number SEE SCHEDULE			Page 1 Of 3						
2. Contract No.				order Number		5. Solicitation Number				6. Solicitation Issue Date		
7. For Solicitation Information Call:	n A. Name			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	B. Telephone Number (No Collect Calls) (586) 574-8916				8. Offer Due Date/Local Time			
9. Issued By		Code	W56HZV	10. This Acq	quisitio	on Is U	nrestrict	ted OR	Set As	ide:	% For	
U.S. ARMY AMSTA-AQ-A WARREN, MI	TAC			Small Bu	siness	\neg		Business 8(A)			all Business	
				_		d Veteran-O			S: 3363		Standard:	
HTTP://CONTRACTING.TACOM.ARMY.MIL				11. Delivery For FOB Destination Unless Block Is Marked See Schedule 12. Discount Terms NET 30 DAYS						1S		
				X 13a This Contract Is A Rated Order Under DPAS (15 CFR 700) 13b. Rating DOA4							ting DOA4	
•1	SYSTEM: WP DPER@US.AR	N SYS: N5 MY.MIL		14. Method			RF	O IFB	Ó	RFP	iting DOAT	
15. Deliver To		Code	W45G19	16. Adminis				<u>ν</u> Ππυ		Code	S1403A	
		UNITIONS CTR		DCMA C	CHICAG	0						
HIGHWAY 82 GATE 44 BL		A J.D.F.		1523 WE BLDG 20		NTRAL ROAD						
TEXARKANA	DG 101	TX 75507-5000				IGHTS IL	60004-2	2451				
70.1 1 N				CCD C		DAG	MONTE					
Telephone No. 17. Contractor/Off	eror Co	ode 06YZ5 Facili	tv	SCD: C	nt Will	Be Made By	NONE			Code	HQ0339	
BADGER TRU				1 1		BUS CENTER						
2326 W SAI	NT PAUL A	VE		DFAS-CO)/WEST	ENTITLEMEN	T OPERA	ATIONS				
MILWAUKEE,	W1 53233	-2522		P.O. BOX 182381 COLUMBUS, OH 43218-2381								
70.1 1 N												
Telephone No.	Pomittance 1	Is Different And Put S	uch	18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked								
	In Offer	is Different And I dt S	ucii		_	Addendum						
19. Item No.		2 Schedule Of St	20. upplies/Servic	200		21. Quantity	22. Unit	23. Unit Price				
item 140.			••	cs		Quantity	Cint	Unit Fire Am			mount	
		SEE SCHEI	DULE									
	(II D	1/ 4// 1 4	1114 101	4 4 37	`							
25. Accounting And		everse and/or Attach A ation Data	aditional Sne	ets As Necessary)				26. Total Award An	mount (For Govt. Use Only)			
ACRN: AA 97 X4930AC6D 6D			26KB S2011	\$20113 W56HZV \$206,260.80								
27a.Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached. Addenda Are Are Not Attached.												
X 27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda X Are Are Not Attached.												
28. Contractor Is Required To Sign This Document And Return Copies to Issuing Office. Contractor Agrees To Furnish And Deliver					Set	Dated	aru Or C	. Your Offer On So	licitation	ı (Block 5)		
Forth Or Otherwise Identified Above And On Any Additional Sheet					The Any Additions Or Changes Which Are Set Forth Herein, Is Accepted					,		
Terms And Conditions Specified. 30a. Signature Of Offeror/Contractor					31a. I	To Items: 31a. United States Of America (Signature Of Contracting Officer)						
our organism of official contractor					/SIGN		~	(Signature Or Co	40 1111	5 (111001)		
30h Name And Title Of Signer (Type Or Print) 30c Date Sig				anad			tractina	Officer (Type Or De	int)	31a Data	Signed	
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signal Signary (Type Or Print) 30c. Date Signary (Ty			gneu	31b. Name Of Contracting Officer (Type Or Print) MARIE T. GAPINSKI 31c. Date Signed								
					MARIE	.GAPINSKI@U	JS.ARMY	.MIL (586)574-533	3	2007	JUL11	

I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of	tive	32f. Telephone Number of Authorized Government F			t Representative				
	-		32g. E-Mail of Authorized Government Representative						
33. Ship Number 34. Voucher Number 3		35. Amount Veri		36. Payment					37. Check Number
		Correct For							
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [Final	
	ount Is Correct And Proper For Paym	-	42-	Dogoinad D. (Duin4)				
41a. I Certify This Acc	41c. Date		Received By (-				
			42b.	42b. Received At (Location)					
		42c.	2c. Date Rec'd (YY/MM/DD) 42d. Total Containers				rs		

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0085/0005 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: BADGER TRUCK CENTER, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0013	NSN: 2520-01-184-5501 FSCM: 19207 PART NR: 12338440-1 SECURITY CLASS: Unclassified				
0013AA	PRODUCTION QUANTITY	1329	AY	\$ 155.20000	\$
	NOUN: CONTROL ASSEMBLY, GA PRON: EH73S819EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement TOP DRAWING NR: 12338440-1 DATE: 01-JUN-2004				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7190T901 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 664 20-DEC-2007 002 665 22-JAN-2008				
	FOB POINT: Origin SHIP TO: (W45G19) XR W390 RED RIVER MUNITIONS CTR				
	HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER W56HZV-05-D-0085/0005				

Reference No. of Document Being Continued **Page** 3 **of** 3 **CONTINUATION SHEET** PIIN/SIIN W56HZV-05-D-0085/0005 MOD/AMD Name of Offeror or Contractor: $\mbox{\sc badger}$ truck center, inc CONTRACT ADMINISTRATION DATA PRON/ JOB
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 26KB S20113 0013AA EH73S819EH AA 2 97 X4930AC6D 6D W56HZV 206,260.80 070011 TOTAL \$ 206,260.80 OBLIGATED ACCOUNTING SERVICE TOTAL BY ACRN ACCOUNTING CLASSIFICATION AMOUNT NAME STATION Army AA 97 X4930AC6D 6D 26KB S20113 W56HZV \$ ___ 206,260.80 206,260.80

TOTAL

\$

<u>ACRN</u> EDI ACCOUNTING CLASSIFICATION

97 0X0X4930AC6D S20113 76D00000700110000026KB S20113